

### Audit Announcement (Form 3)

Please note that all data entered in this audit announcement sheet will be automatically populated to the specific fields in the sheets of the audit report sheet. Sheet(s) is/are provided by ASC in the confirmation email of the publication of this Form 3.

#### 1. General client/CAB information

1.1 Document type	Audit announcement
1.2 Document language	English
1.3 Second document language	English
1.4 Unit of certification type	Single Site
1.4.1 Company name	Moray Scotland
1.4.2 UOC Name	Moray Bay
1.5 Country where UOC is located	United Kingdom of Great Britain and Northern Ireland, The
1.6 ASC Standard	Salmon
1.7 Standard version	1.3
1.8 Certification process is subject to CAR version	2.2
1.9 Name of the Conformity assessment body (CAB)	Acqua Marine (via Lloyd's Register)
1.15 First name	Samuel
1.16 Surname	Clegg
1.17 Position in the UOC (Job title)	Quality Assurance Manager
1.18 Email address	samuel.clegg@moray.com
1.19 Phone number	N/A
1.20 Other means of contact e.g. Skype	N/A

#### 2. Audit information

2.1 ASC standard principles covered by the audit	<table border="1"> <tr> <th>ASC standard principles</th> <th>Covered</th> <th>Not Covered</th> </tr> <tr> <td>2.1.1 Principle 1</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.2 Principle 2</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.3 Principle 3</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.4 Principle 4</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.5 Principle 5</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.6 Principle 6</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.7 Principle 7</td> <td>Covered</td> <td></td> </tr> <tr> <td>2.1.8 Principle 8</td> <td>Covered</td> <td></td> </tr> </table>			ASC standard principles	Covered	Not Covered	2.1.1 Principle 1	Covered		2.1.2 Principle 2	Covered		2.1.3 Principle 3	Covered		2.1.4 Principle 4	Covered		2.1.5 Principle 5	Covered		2.1.6 Principle 6	Covered		2.1.7 Principle 7	Covered		2.1.8 Principle 8	Covered																										
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Please indicate the hours spent on the different audit activities in the table below, separated by the hours spent on the activities by the environmental and social auditors:

2.8	2.9	2.10
Time allocated to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities:	4	8
On-site activities:	12	12
Total man days:	2	2.5

#### Audit team and other involved persons

2.11	2.12	2.13	2.14	2.15
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person (on-site or remote?)
Llorente	José	Audit team leader	n/a	On-site
Reed	Adam	Social Auditor	n/a	On-site
MacIntyre	Paul	Technical reviewer	n/a	Remote

#### 3. Site information

3.2	3.3	3.4	3.5	3.6	3.7	3.8	3.9	3.10	3.11	3.12	3.13	3.14	3.15	3.16	3.17	3.18
Site name	Ownership	Primary culture species	Cycle duration	Latitude (N, S)	Longitude (E, W)	Production system*	Number of production units	Start date of audit	End date of audit							
Marulag Bay	Owned	Atlantic salmon (Salmo salar)	Long-cycle species (6 months)	57.129125	00.000000	-7.239923	Cages	12	16 December 2021	18 December 2021						

#### 4. Stakeholder engagement

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/Organisation if applicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/stakeholder	Stakeholder type	Stakeholder type "other" was selected what type?	Contact date, stakeholder	Did the stakeholder submit comments?	Stakeholder comments relate to what ASC standard indicator number?
Aquaculture Stewardship Council	N/A	N/A	Netherlands, The	certification@asc-aqua.org	Standard scheme owner	N/A	29 October 2021		
The Crown Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	local land owner	29 October 2021		
Scottish Natural Heritage	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	29 October 2021		
Scottish Environment Link	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	29 October 2021		
Outer Hebrides Regional Inshore Fisheries Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	fisheries industry	29 October 2021		
Scottish Creelers and Divers	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	fisheries industry	29 October 2021		
Highlands and Islands Enterprise	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	industry support service	29 October 2021		
Royal Society for the Protection of Birds	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	29 October 2021		
Atlantic Salmon Trust	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	29 October 2021		
Fisheries Management Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	fisheries industry	29 October 2021		
Highland Council Planning Department	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government	N/A	29 October 2021		
National Trust for Scotland	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	heritage protection	29 October 2021		
AquaScot	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Food producers	29 October 2021		
Morissons	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	29 October 2021		
Sainsbury's	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	29 October 2021		
Waitrose	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Customers	N/A	29 October 2021		
Marine Conservation Society	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	29 October 2021		
Scottish Salmon Producers Organisation	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	aquaculture industry	29 October 2021		
Uist Sea Tours	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	N/A	29 October 2021		
Western Isles Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government	N/A	29 October 2021		
Calmac Ferries (Boisdale/Scorer Quay)	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Neighbour	N/A	29 October 2021		
Storax Ubhish Land Estate	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government	N/A	29 October 2021		
Loch Boisdale Harbour	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Authorities	N/A	29 October 2021		
Highland Council	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Government	N/A	29 October 2021		
Forestry Commission	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Forestry	29 October 2021		
Scottish White Fish Producers Association Ltd	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Other	Fisheries	29 October 2021		
Scottish Forestry - Highlands & Islands	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	NGO - Environmental area	N/A	29 October 2021		
Scottish Sea Farms	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	29 October 2021		
Dawfresh Farming	N/A	N/A	United Kingdom of Great Britain and Northern Ireland, The	n/a	Competitors	N/A	29 October 2021		